

PURCHASE DIVISION
for purchase of

Advice for approval for credit to supplier

31	12	20	81	12					
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Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

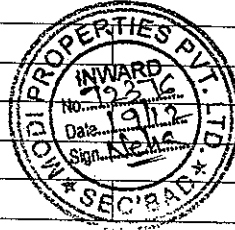
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14835	
Narsing Rao Mylaram				Invoice Date.		16-12-2020	
Sy No. 542, Genome Valley, Thurkapally, Hyderabad				PO No.		72778	
				PO Date.		07-12-2020	
				Req ID		62105	
GSTIN : 36DGGPM3833Q1ZR				Req Date		07-12-2020	
				Loc Req No		175066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - white		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				709.81		709.81	
Total Taxable Amount				7,886.80		1,419.62	
Total Invoice Amount						9,306.42	
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

31-12-2020 11:53:34

Origin:



72778

25.11.20 1:31:18

From Company : **Narsing Rao Mylaram**
H No-29-533, Vinayak Nagar, Neredmet, Malkajgiri, Hyderabad-500056, Telangana.
G S T No. : 36DGGPM3833Q1ZR

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	72778	175066
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	07-12-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets white	4.00	1,971.70	0.00	18.00	9,306.42
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.					Total Order Value . . . 9,306.42

Terms and Conditions :-

Specification / Brand All items shall be of " brand.

Payment Terms -

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Rs.- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSSLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier : Narsing rao

For **Narsing Rao Mylaram**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Content

Name : _____

Date : __/__/__

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

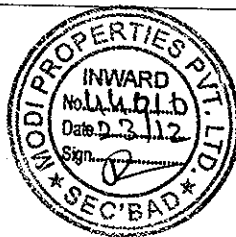
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details		DC No.	12612
Narsing Rao Mylaram		DC Date.	16-12-2020
Sy No. 542, Genome Valley, Thurkapally, Hyderabad		PO No.	72778
		PO Date.	07-12-2020
		Req ID	62105
GSTIN: 36DGGPM3833Q1ZR		Req Date	07-12-2020
		Loc Req No	175066
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
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INWARD	
Inward No: 77268	Dt: 16/12/20
MRN No: 86414	Dt: 17/12/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Nilgiri Estates	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

HONOURABLE COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

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Narsing Rao Mylaram				Invoice Date.		16-12-2020	
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GSTIN : 36DGGPM3833Q1ZR				PO Date.		07-12-2020	
				Req ID		62105	
				Req Date		07-12-2020	
				Loc Req No		175066	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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4							
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10							
11							
12							
13							
14							
15							
INWARD Inward No: 72768 Dt: 16/12/20 VRN No: 86414 Dt: 17/12/20 Received By: <i>Ashok</i> Sign: <i>Ashok</i> Nilgiri Estates							
IGST				CGST		SGST	
				709.81		709.81	
Total Taxable Amount				7,886.80		1,419.62	
Total Invoice Amount				9,306.42			

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP


 Authorized signatory

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